

AGL Resources
Atlanta Gas Light
Chattanooga Gas
Virginia Natural Gas
AGL Networks
Sequent Energy Management

800 427 5463 phone
www.chattanoogagas.com

2207 Olan Mills Drive
Chattanooga, TN 37421

RECEIVED

2005 AUG -8 PM 4:09

T.R.A. DOCKET ROOM

August 5, 2005

Chairman Ron Jones
Tennessee Regulatory Authority
Attention Sharla Dillon
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: Chattanooga Gas Company
ACA Audit (Docket 04-00402) and IPA Audit (Docket 04-00403)

Dear Chairman Jones:

The following is the response to the TRA Staff's August 1, 2005 data request in the above dockets.

Item 1: Complete, un-redacted Sequent third party invoices for the period July 2003 through June 2004. Make sure that a complete invoice is provided for every invoice that was submitted in the original filing. Make sure all pages of each invoice are included. Make sure the copies are legible and each page includes the entire page of information.

Response:

When Chattanooga Gas Company filed its ACA for the twelve months ended June 30, 2004, redacted copies of the pages of the third party supplier invoices that included transactions relative to CGC were included in the filing consistent with previous filings. Copies of the un-redacted pages were made and forwarded to CGC's attorney in Nashville to be available for the Staff to review pending the TRA issuing a Protective Order. Copies of those pages were provided in response to the July 12, 2005 request. Based on the August 1, 2005 letter from the Staff, it appears that during the copying process some of the un-redacted pages were not



Chattanooga Gas

reproduced. This was an unintentional error.

Two copies of the complete un-redacted invoices are being provided in response to the August 1, 2005 data request under the terms of the Protective Order issued in Docket 04-00402.

Item 2: In the original ACA filing, CGC supplied monthly summaries of Sequent's third party invoices that compared the invoiced amounts with the amounts billed to CGC. In its July 18, 2005 data request response, CGC submitted new monthly summaries that do not tie to the original filing. Provide a reconciliation of the new summaries to the original summaries. Explain any differences (both on the invoiced amount side and CGC's cost side) and the reasons for all changes.

Response:

CGC is not proposing to submit new monthly summaries. The proper summaries are those included in the original ACA filing. The sheets that were attached to the un-redacted invoice pages provided on July 18, 2005 were draft summaries that were subsequently revised prior to the ACA filing. Those draft summaries are to be disregarded.

Sincerely,



Archie R. Hickerson
Director-Regulatory Affairs